

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: Kawasaki et al.

Serial No.: 10/662,996

Conf. No.: 2241

Filed: 9/15/2003

For: LICENSE ISSUANCE SERVER,
PROCESSING DEVICE, SOFTWARE
EXECUTION MANAGEMENT DEVICE,
AND LICENSE ISSUING METHOD AND
PROGRAM

Art Unit: 3621

Examiner: Hewitt II, Calvin L.

I hereby certify that this paper is being deposited with the
United States Postal Service as FIRST-CLASS mail in an
envelope addressed to: Mail Stop RCE, Commissioner for
Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on
this date.

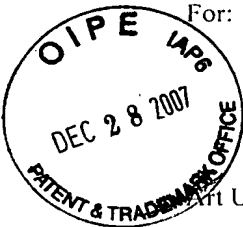
December 26, 2007

Date

F-CLASS.WCM

Appr. February 20, 1998

Registration No. 37,538
Attorney for Applicant(s)

PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 C.F.R. §1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

Extension fee for response within first month:

() By a small entity (§1.9(f))..... \$ 60.00
() By other than a small entity \$ 120.00

Extension fee for response within second month:

() By a small entity (§1.9(f))..... \$ 230.00
() By other than a small entity \$ 460.00

Extension fee for response within third month:

() By a small entity (§1.9(f))..... \$ 525.00
(X) By other than a small entity \$ 1050.00

Extension fee for response within fourth month:

() By a small entity (§1.9(f))..... \$ 820.00
() By other than a small entity \$1640.00

Extension fee for response within fifth month:

() By a small entity (§1.9(f))..... \$1115.00
() By other than a small entity \$2230.00

(X) A check in the amount of 590.00 is enclosed (a check for \$460.00 was previously submitted October 24, 2007).

() Charge \$_____ to Deposit Account No. 07-2069.

(X) The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

Respectfully submitted,

GREER, BURNS & CRAIN, LTD.

December 26, 2007
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Chicago, Illinois 60606
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Customer No.: 24978

By

James K. Folker, Reg. No. 37,538

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